



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Masstores (Pty) Ltd Trading As Ga Game Liq Eastgate (G095) PO Box 3743 Durban 4000		Game Liq Eastgate (G095) Eastgate Shopping Centre Shop 37B Lower Level Germiston 1400 Mobile Telephone 0313028877										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
REPRINT		Curr. ZAR										
TAX INVOICE		PAGE 1 OF 1										
VAT REG NO.		43001169155										
DELIVERY NO.		40520028 ✓										
SHIPMENT NO.		2216071										
DELIVERY MODE		Secondary Delivery										
DELIVERY DAY		HKH										
TELEPHONE		DATE										
		22.12.2023										
FAX		CUSTOMER NO.										
0448016920		840757										
TAX CLASS		Duty Paid										
CUST. REF.		4102648713										
SALES ORDER NO.		19609262										
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16
						VAT Total	3058.41					9664.83
			Material(s) temporarily out of stock, please re-order									
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order					
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order					
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order					
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order					
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order					
Total Units: 0 Cases 0 Pieces 0 Packs 70 Other												
Gross Weight: 854 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 23447.81												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR234.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets				
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904		
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385		
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028		
20X7 50ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919		
12X7 50ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920		
12X7 50 ml or		-		660 ml		4018870		DK 50L HNK		4085921		
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						
16x660ml HNK		4085886										
12x660ml HNK		4085925										
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
JOHN												22-12-23

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: WONDERB
Document Date: 22.12.2023
Document Time: 11:06:13

Generated By Site: G095 GAME EASTGATE
Delivery Address : Bradford Road
City of Ekurhuleni Metrop
2007

Rough Goods Receipt No: 188607976
Delivery No: 917364928

Vendor: 101722 HEINEKEN BEVERAGES SA (PTY) LTD MAI

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord I/(STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102648713							

POD STAMP MASSDISCOUNTERS	
SITE: G095 GAME EASTGATE	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>WONDERB</u>
SIGNATURE:	<u>[Signature]</u>
TOTAL OUTER CARTONS:	<u>10</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.